

**DEPARTMENT OF HOMELAND SECURITY
FEDERAL LAW ENFORCEMENT TRAINING CENTER**

FLETC DIRECTIVE NO: 40-02
DIRECTIVE TITLE: FLETC Inspection Program
EFFECTIVE DATE: 06/22/2009

1. **POLICY:** The FLETC will conduct on-going inspections of the work units to ensure compliance with the various laws, regulations, policies, and directives.
2. **SCOPE:** The provisions of this directive are applicable to all FLETC sites and other locations as designated by the Director.
3. **REFERENCES:**
 - a. The Government Accountability Office's *Standards for Internal Control in the Federal Government*, dated November 1999.
 - b. Federal Managers' Financial Integrity Act of 1982 (P.L. 97-255 – H.R. 1526.)
 - c. Office of Management and Budget Circular A-123 (Revised), *Management's Responsibility for Internal Control*, December 21, 2004.
4. **CANCELLATIONS:** This directive hereby supersedes FLETC Directive 40-02, *FLETC Inspection Program*, dated August 6, 2006.
5. **ADDITIONAL GUIDANCE:** [FLETC Manual 40-02](#), FLETC Inspection Program.
6. **OFFICE OF PRIMARY INTEREST:** Inspection and Compliance Division, Office of the Director.

[Signature on File](#)

Connie L. Patrick
Director